

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A115	
2. AMENDMENT/MODIFICATION NO. M032		3. EFFECTIVE DATE 06/11/2007		4. REQUISITION/PURCHASE REQ. NO. See Lines	
5. PROJECT NO. (if applicable)		6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		7. ADMINISTERED BY (if other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 Heritage Parkway FORT WORTH, TX 76117-5318		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 13)		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103		10B. DATED (SEE ITEM 13)	
CONTACT CODE 608461898		DUNS 608461898		FACILITY CODE 99100	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 11 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Line Items

\$14,400,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority): FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification increases the option year one funding by \$14,400,000.00 from \$206,461,778.00 to \$220,861,778.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vince Chaverini Jr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By (Signature of Contracting Officer)	16C. DATE SIGNED 06/13/2007

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FPMR (48 CFR) 53.243RELEASED IN PART
B4

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	INL/A Aviation Support Services				
1	Contract Transition	6.00 0.00 6.00	MO		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 19115/710222 2071 525057 019600 2722 2589 - - - - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	05/05/2005 to 10/31/2005 Destination				
	Funding Information:				
	Accounting Ref:				
1 AA	Information Technolgy Transition	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 19115/710222 2071 525057 019600 2722 2589				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	05/05/2005 to 10/31/2005 Destination				
	Funding Information:				
	Accounting Ref:				
2	CONUS Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor's Cost-Reimbursable Transition Period				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
2 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6009 - 2740 - 4121 - - 01101408 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
2 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2005 to 10/31/2006 Destination				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Funding Information: Accounting Ref:				
2 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information: Accounting Ref:				
2 AD	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor's Cost-Reimbursable Transition Period				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information: Accounting Ref:				
3	Colombia Eradication Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor's Cost-Reimbursable Transition Period				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information: Accounting Ref:				
3 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information: Accounting Ref:				
3 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
3 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
3 AD	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
4	Colombia Plan Columbia Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
4 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - 0110 - - 0110565054 - 2730 - 4121 - 01101306 - - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
4 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566007 - 2730 - 2589 - 01101313 - - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
4 AC	Accounting Ref: Unscheduled Maintenance Material Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110565056 - 2730 - 4121 - 01101306 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
4 AD	Host Nation Training Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
4 AE	COLAR Nationalization Training Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - - 0110 - - 0110565054 - 2730 - 4121 - 01101306 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
5	Bolivia Aviation Support Services Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
5 AA	Contractor Operated and Maintained Base Operations Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
5 AB	Scheduled Flight Hours Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
5 AC	Unscheduled Maintenance Material Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
5 AD	Host Nation Training Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
6	Peru Aviation Support Services Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
6 AA	Contractor Operated and Maintained Base Operations Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
6 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
6 AC	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
6 AD	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
7	Pakistan Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
7 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
7 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
7 AC	<p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: Destination</p> <p>11/01/2005 to 10/31/2006</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>Unscheduled Maintenance Material</p> <p>Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -</p>	1.00 0.00 1.00	LT		
7 AD	<p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: Destination</p> <p>11/01/2005 to 10/31/2006</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>Host Nation Training</p>	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
8	<p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: Destination</p> <p>11/01/2005 to 10/31/2006</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>Super Huey Retrofit Program</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - -</p>	1.00 0.00 1.00	LT		
9	<p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: Destination</p> <p>11/01/2005 to 10/31/2006</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>OV10D SLEP II Program</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - -</p>	1.00 0.00 1.00	LT		

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Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost			
10	UH1N Retrolit Program	1.00 0.00 1.00	LT					
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071625K01 - 2705 - 2589 - - - -							
	Doc Ref No:							
	Taxes Included:							
	Delivery Date (Start to End) Date FOB: Destination							
	11/01/2005 to 10/31/2006							
	Funding Information:							
	Accounting Ref:							
11	Cost Plus Fixed Fee Task Orders	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.							
	Doc Ref No:							
	Taxes Included:							
	Delivery Date (Start to End) Date FOB: Destination							
	11/01/2005 to 10/31/2006							
	Funding Information:							
	Accounting Ref:							
12	Fixed Price Task Orders	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.							
	Doc Ref No:							
	Taxes Included:							
	Delivery Date (Start to End) Date FOB: Destination							
	11/01/2005 to 10/31/2006							
	Funding Information:							
	Accounting Ref:							
13	Defense Base Act Insurance	1.00 0.00 1.00	LT					
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2004 - 2006 - 10222 - INM - 2071 - 2071625J01 - 2705 - 2589 - - - -							
	Doc Ref No:							
	Taxes Included:							
	Delivery Date (Start to End) Date FOB: Destination							
	11/01/2005 to 10/31/2006							
	Funding Information:							
	Accounting Ref:							
14	Third-Party Aviation Liability Insurance	1.00 0.00 1.00	LT					
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -							
	Doc Ref No:							
	Taxes Included:							

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Line Item Summary		Contract Number: SAQMPD05C1103		Order Number:		Title: Funding		Total Funding Change: \$14,400,000.00		Date of Award: 06/12/2007			
Line Item No.		Description				Quantity		Unit		Unit Price		Total Cost	
		Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination											
		Funding Information:											
		Accounting Ref:											
15		CONUS Scheduled Maintenance Material - Major Components				1.00							
						0.00							
						1.00		LT					
		Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -											
		Doc Ref No:											
		Taxes Included:											
		Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination											
		Funding Information:											
		Accounting Ref:											
16		Colombia Eradication Scheduled Maintenance Material - Major Components				1.00							
						0.00							
						1.00		LT					
		Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -											
		Doc Ref No:											
		Taxes Included:											
		Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination											
		Funding Information:											
		Accounting Ref:											
17		Plan Colombia Scheduled Maintenance Material - Major Components				1.00							
						0.00							
						1.00		LT					
		Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - - 0110 - - 0110565056 - 2730 - 4121 - 01101306 - -											
		Doc Ref No:											
		Taxes Included:											
		Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination											
		Funding Information:											
		Accounting Ref:											
18		Peru Scheduled Maintenance Material - Major Components				1.00							
						0.00							
						1.00		LT					
		Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -											
		Doc Ref No:											
		Taxes Included:											
		Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination											
		Funding Information:											
		Accounting Ref:											

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:				
1002 AA	Contractor Operated and Maintained Base Operations Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$6,039,697.00 \$6,039,697.00	1.00 0.00 1.00	LT		
1002 AB	Scheduled Flight Hours Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$395,797.00 \$395,797.00	1.00 0.00 1.00	LT		
1002 AC	Unscheduled Maintenance Material Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$271,843.00 \$271,843.00	1.00 0.00 1.00	LT		
1002 AD	Host Nation Training	0.00 0.00		\$0.00 \$0.00	\$0.00 \$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	0.00	EA	\$0.00	\$0.00
1003	Colombia Eradication Aviation Support Services	0.00 0.00 0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:		LT		
1003 AA	Contractor Operated and Maintained Base Operations Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6005 - 2740 - 2589 - 01101409 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$3,393,752.00 \$3,393,752.00	1.00 0.00 1.00	LT		
1003 AB	Scheduled Flight Hours Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$1,000,000.00 \$1,000,000.00	1.00 0.00 1.00	LT		
1003 AC	Unscheduled Maintenance Material Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line	1.00 0.00 1.00	LT		

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	11/01/2006 to 10/31/2007 Destination				
	Funding Information: Accounting Ref:				
1004 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665007 - 2722 - 2589 - 01101304 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination				
1004 AD	Host Nation Training	1.00 0.00 1.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination				
1004 AE	COLAR Nationalization Training	1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6006 - 2740 - 2589 - 01101409 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2006 Destination				
1005	Bolivia Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination				
1005 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies,				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	<p>TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - -</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref: 2076-725023</p> <p>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600</p> <p>Original Total: \$0.00</p> <p>Change Total: \$819,853.00</p> <p>\$819,853.00</p>				
1005 AB	<p>Scheduled Flight Hours.</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - -</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>	1.00 0.00 1.00	LT		
1005 AC	<p>Unscheduled Maintenance Material</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - -</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref: 2076-725023</p> <p>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600</p> <p>Original Total: \$0.00</p> <p>Change Total: \$241,526.00</p> <p>\$241,526.00</p>	1.00 0.00 1.00	LT		
1005 AD	<p>Host Nation Training</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1006	Peru Aviation Support Services	0.00		\$0.00	\$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
		0.00		\$0.00	\$0.00
		0.00	LT	\$0.00	\$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:				
1006 AA	Contractor Operated and Maintained Base Operations Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725003 - 2705 - 2589 - 019600 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 2076-725024 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$1,027,191.00 \$1,027,191.00	1.00 0.00 1.00	LT		
1006 AB	Scheduled Flight Hours Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725003 - 2705 - 2589 - 019600 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1006 AC	Unscheduled Maintenance Material Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725003 - 2705 - 2589 - 019600 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 2076-725024 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$210,341.00 \$210,341.00	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1006 AD	Host Nation Training Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1007	Pakistan Aviation Support Services Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1007 AA	Contractor Operated and Maintained Base Operations Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1007 AB	Scheduled Flight Hours Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1007 AC	Unscheduled Maintenance Material Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - -	1.00 0.00 1.00	LT		

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
1007 AD	Doc Ref No:						
	Taxes Included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
1007 AD	Funding Information:						
	Accounting Ref:						
	Host Nation Training			0.00		\$0.00	\$0.00
				0.00		\$0.00	\$0.00
1008				0.00	EA	\$0.00	\$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.						
	Doc Ref No:						
	Taxes Included:						
1008	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
	Funding Information:						
	Accounting Ref:						
1008	Super Huey Retrofit Program			1.00			
				0.00			
				1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071625K01 - 2705 - 2589 - - - -						
1009	Doc Ref No:						
	Taxes Included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
1009	Funding Information:						
	Accounting Ref:						
	OV10D SLEP II Program			1.00			
				0.00			
1010				1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - 2076625016 - 2705 - 2589 - - 019600 - -						
	Doc Ref No:						
	Taxes Included:						
1010	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
	Funding Information:						
	Accounting Ref:						
1010	UH1N Retrofit Program			1.00			
				0.00			
				1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - 2076625016 - 2705 - 2589 - - 019600 - -						
1010	Doc Ref No:						
	Taxes Included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
1010	Funding Information:						
	Accounting Ref:						

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
1011	Cost Plus Fixed Fee Task Orders			0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.						
	Doc Ref No:						
	Taxes included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
	Funding Information:						
	Accounting Ref:						
1012	Fixed Price Task Orders			0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.						
	Doc Ref No:						
	Taxes included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
	Funding Information:						
	Accounting Ref:						
1013	Defense Base Act Insurance			1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6007 - 2740 - 2589 - 01101409 - -						
	Doc Ref No:						
	Taxes included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
	Funding Information:						
	Accounting Ref:						
1014	Third-Party Aviation Liability Insurance			1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665009 - 2722 - 2589 - 01101304 - -						
	Doc Ref No:						
	Taxes included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						
	Funding Information:						
	Accounting Ref:						
1015	CONUS Scheduled Maintenance Material - Major Components			1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - -						
	Doc Ref No:						
	Taxes included:						
	Delivery Date (Start to End) Date FOB:						
	11/01/2006 to 10/31/2007 Destination						

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 08/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Funding Information: Accounting Ref:				
1016	Colombia Eradication Scheduled Maintenance Material - Major Components Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6021 - 2740 - 2589 - 01101408 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1017	Plan Colombia Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665010 - 2722 - 2589 - 01101304 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1018	Peru Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725003 - 2705 - 2589 - 019600 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1019	Bolivia Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725002 - 2705 - 2589 - 019600 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1020	Pakistan Scheduled Maintenance Material - Major Components	1.00 0.00			

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	<p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - -</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>	1.00	LT		
2001	Afghanistan	1.00 0.00 1.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	<p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination</p> <p>Funding Information: Accounting Ref:</p>				
2002	CONUS Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	<p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination</p> <p>Funding Information: Accounting Ref:</p>				
2002 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	<p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination</p> <p>Funding Information: Accounting Ref:</p>				
2002 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	<p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination</p>				

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Line Item Summary		Contract Number:	Order Number:	Title: Funding		Total Funding Change:	Date of Award:	
Summary		SAQMPD05C1103				\$14,400,000.00	06/12/2007	
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost			
2002 AC	Funding Information: Accounting Ref:							
	Unscheduled Maintenance Material	1.00 0.00 1.00	LT					
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination							
2002 AD	Funding Information: Accounting Ref:							
	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination							
2003	Funding Information: Accounting Ref:							
	Colombia Eradication Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination							
2003 AA	Funding Information: Accounting Ref:							
	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT					
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination							
2003 AB	Funding Information: Accounting Ref:							
	Scheduled Flight Hours	1.00 0.00 1.00	LT					
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06,							

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Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding		Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost	
2003 AC	Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 							

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2004 AB	Scheduled Flight Hours Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2004 AC	Unscheduled Maintenance Material Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2004 AD	Host Nation Training Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2004 AE	COLAR Nationalization Training Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2005	Bolivia Aviation Support Services Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

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Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	SAQMPD05C1103 Date of Award: 06/12/2007		
Line Item No.	Description				Quantity	Unit	Unit Price	Total Cost
	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination							
	Funding Information: Accounting Ref:							
2005 AA	Contractor Operated and Maintained Base Operations				1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:							
2005 AB	Scheduled Flight Hours				1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:							
2005 AC	Unscheduled Maintenance Material				1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:							
2005 AD	Host Nation Training				0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:							
2006	Peru Aviation Support Services				0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2006 AA	<p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination</p> <p>Funding Information: Accounting Ref:</p>	1.00 0.00 1.00	LT		
2006 AB	<p>Scheduled Flight Hours</p> <p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination</p> <p>Funding Information: Accounting Ref:</p>	1.00 0.00 1.00	LT		
2006 AC	<p>Unscheduled Maintenance Material</p> <p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination</p> <p>Funding Information: Accounting Ref:</p>	1.00 0.00 1.00	LT		
2006 AD	<p>Host Nation Training</p> <p>Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.</p> <p>Doc Ref No:</p> <p>Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination</p> <p>Funding Information:</p>	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2007	Accounting Ref: Pakistan Aviation Support Services Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2007 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2007 AB	Scheduled Flight Hours Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2007 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2007 AD	Host Nation Training Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2008	Super Huey Retrofit Program Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2009	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination				
2009	Funding Information:				
	Accounting Ref:				
	OV10D SLEP II Program	0.00		\$0.00	\$0.00
2010	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination				
2010	Funding Information:				
	Accounting Ref:				
	UH1N Retrofit Program	0.00		\$0.00	\$0.00
2011	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination				
2011	Funding Information:				
	Accounting Ref:				
	Cost Plus Fixed Fee Task Orders	0.00		\$0.00	\$0.00
2012	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination				
2012	Funding Information:				
	Accounting Ref:				
	Fixed Price Task Orders	0.00		\$0.00	\$0.00
2013	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination				
2013	Funding Information:				
	Accounting Ref:				
	Defense Base Act Insurance	1.00			
2014	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination				
2014	Funding Information:				
	Accounting Ref:				
	Third-Party Aviation Liability Insurance	1.00			

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
		0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:				
2015	CONUS Scheduled Maintenance Material - Major Components Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2016	Colombia Eradication Scheduled Maintenance Material - Major Components Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2017	Plan Colombia Scheduled Maintenance Material - Major Components Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2018	Peru Scheduled Maintenance Material - Major Components Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2019	Bolivia Scheduled Maintenance Material - Major Components Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2020	Pakistan Scheduled Maintenance Material - Major Components Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
INL/A Aviation Support Services					
				Previous Total:	\$699,097,239.00
				Modification Total:	\$0.00
				Grand Total:	\$699,097,239.00

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